

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

Contract / Revision 586926 /		Alt Order # 07915667
Product OBAMA/P/D 60'S		
Contract Dates 10/30/12 - 11/06/12		Estimate # 95/101/2265
Advertiser Obama/D/President		Original Date / Revision 10/29/12 / 10/29/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WGNT	Account Executive Jamie Andrus	Sales Office Washington, D.C.
Special Handling		
Demographic Adults 35+		
IDB# 8020	Advertiser Code 95	Product Code 101
Agency Ref		Advertiser Ref

nd:

GMMB/Greer Margolis Mitchell & Burns
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	All	10/30/12	11/02/12	6p-7p M-F	6p-7p		1:00			NM	5	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	--WTF--				5	\$420.00			
2	All	10/30/12	11/02/12	7p-8p M-F	7p-8p		1:00			NM	5	\$2,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	--WTF--				5	\$550.00			
Totals											10	\$4,850.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/02/12	10	\$4,850.00	\$4,122.50
Totals	10	\$4,850.00	\$4,122.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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